



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 10**

1200 Sixth Avenue, Suite 900  
Seattle, Washington 98101-3140

NOV 3 - 2015

OFFICE OF  
COMPLIANCE AND ENFORCEMENT

Reply To: OCE-101

**CERTIFIED MAIL -- RETURN RECEIPT REQUESTED**

Leslie J Dorsing  
Registered Agent  
Royal Ridge Fruit & Cold Storage LLC  
13215 Road F SW  
Royal City, Washington 99357

Re: Request for Information Regarding the Facility located at 13215 Road F SW, Royal City,  
Washington

Dear Ms. Dorsing:

The U.S. Environmental Protection Agency, Region 10 (EPA) is seeking information and documents relating to the environmental conditions at the Royal Ridge Fruit & Cold Storage LLC facility located at 13215 Road F SW, Royal City, Washington.

Pursuant to the authority of Section 114 of the Clean Air Act (CAA), 42 U.S.C. § 7414 and of Section 104(e) of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), 42 U.S.C. § 9604(e), you are hereby requested to respond to the Information Request.

In the Information Request, EPA requests information concerning the presence and amount of CAA 112(r) regulated substances and the submission of a Risk Management Plan (Enclosure 1). A list of CAA 112(r) regulated substances is provided in Enclosure 2. EPA also requests information concerning the nature and extent of a release or potential release from and storage of hazardous substances, pollutants, or contaminants at the facility (Enclosure 3).

The enclosed Statement of Certification (Enclosure 4) should be signed by a duly authorized officer or agent and returned with the response to this Information Request.

While EPA seeks your voluntary cooperation in this investigation, compliance with the Information Request is required by law. Failure to provide complete and truthful responses to this Information Request within **thirty (30) days** of your receipt of the request, or to adequately justify such failure to respond, may subject you to an enforcement action by EPA pursuant to Section 113(a)(3) of the CAA and/or Section 104(e) of CERCLA. Each of these statutes permits EPA to seek the imposition of penalties of up to \$37,500 for each day of non-compliance.

Please note that responses which are incomplete, ambiguous, or evasive may be treated as non-compliance with the Information Request. If you believe a question is not applicable to the facility, explain in detail the reason for that belief. Please be further advised that provision of false, fictitious, or fraudulent statements of representations may subject you to criminal penalties under 18 U.S.C. § 1001 or Section 113(c)(2) of the CAA, 42 U.S.C. § 7413(C)(2).

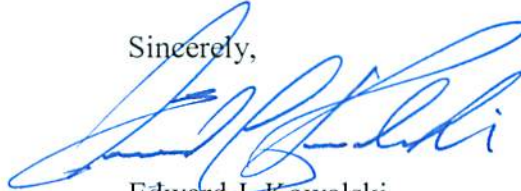
A complete copy of all responses should be sent to:

Javier Morales  
U.S. EPA, Region 10  
1200 Sixth Avenue, Suite 900, OCE-101  
Seattle, Washington 9810

Due to the legal ramification of your failure to respond properly and promptly, EPA strongly encourages you to give this matter your immediate attention and to respond to this Information Request within the time frame specified above, unless prior to the date, you send a written request and receive approval from EPA for an alternate date.

If you have any questions regarding this request, please contact Javier Morales in the Office of Compliance and Enforcement at (206) 553-1255 for technical matters or Julie Vergeront in the Office of Regional Counsel at (206) 553-1497 for legal matters.

Sincerely,



Edward J. Kowalski  
Director

Enclosures

1. CAA 112(r) Information Request
2. CAA 112(r) Regulated Substances List
3. CERCLA Information Request
4. Statement of Certification
5. Small Business Resource List

**ENCLOSURE 1**  
**CAA 112(r) INFORMATION REQUEST**

**A. INSTRUCTIONS**

1. Please provide a separate narrative response to each question and subpart of a question set forth in this Information Request, with the number of the question to which it corresponds.
2. For each question contained herein, identify each document consulted, examined, or referred to in the preparation of the response or that contains information responsive to the question, and provide a true and correct copy of each such document if not provided in response to another specific request herein.
3. Indicate on each document produced in response to this Information Request, or in another reasonable manner, the number of the question to which it corresponds.
4. If requested information or documents are not known or are not available to you at the time of your response to this Information Request, but later become known or available to you, you must supplement your response to EPA. Moreover, should you find at any time after submission of your response that any portion is or becomes false, incomplete, or misrepresents the facts, you must provide EPA with a corrected response as soon as possible.
5. The information requested herein must be provided whether or not you regard part or all of it as a trade secret or confidential business information. You may, if you desire, assert a business confidentiality claim covering all or part of the information submitted pursuant to Section 114 of the Clean Air Act, 42 U.S.C. § 7414, and 40 C.F.R. Part 2, by labeling such information at the time it is submitted to EPA as "trade secret" or "proprietary" or "company confidential" or other suitable notice.

The information covered by such a claim will be disclosed by EPA only to the extent and by the procedures set forth in statutes and 40 C.F.R. Part 2, Subpart B. Additional rules governing certain information obtained under the CAA appear in 40 C.F.R. § 2.301. Unless you make a claim at the time that you submit the information in the manner described in 40 C.F.R. § 2.203(b), it may be made available to the public by EPA without further notice to you. You should read 40 C.F.R. Part 2 carefully before asserting a business confidentiality claim, since certain categories of information are not properly the subject of such a claim.

**B. DEFINITIONS**

The following definitions apply to this Information Request. All terms not defined herein shall have their ordinary meaning unless such terms are defined in the Clean Air Act or in the regulations at 40 C.F.R. Part 68.

1. The "company" refers to either the owner or operator of the facility, or both. If a question would have a different response because the owner and operator are different entities, the response shall be made in relation to both.
2. The term "document" means any object that records, stores, or presents information, and includes writings, records, or information of any kind, formal or informal, whether wholly or partially handwritten or typed, whether in computer format, memory, or storage device, or in hard copy, including any form or format of these. If in computer format or memory, each such document shall be provided in translation to a form useable and readable by EPA, with all necessary documentation and support. All documents in hard copy should also include: (a) any copy of each document which is not an exact duplicate of a document which is produced, (b) each copy which has any writing, notation, or the like on it, (c) drafts, (d) attachments to or enclosures with any document, and (e) every other document referred to or incorporated into each document.

3. The terms "identify" and "describe" mean, with respect to a corporation, partnership, business trust, or other association or business entity (including a sole association or sole proprietorship), to set forth its full name, address, legal form (e.g., corporation, partnership, etc.), registered agent, organization, if any, and a brief description of its business.
4. The terms "identify" and "describe" mean, with respect to a natural person, to set forth the person's name, present or last known business address and business telephone number, present or last known home address and home telephone number, and present or last known job title, position, or business.
5. The terms "identify" and "describe" mean, with respect to a document, to provide its customary business description, its date, its number, if any (catalog, index, storage, invoice or purchase order number), the identity of the author, addressor, addressee and/or recipient, the substance, and the subject matter.
6. The terms "person" or "entity" shall have the same definition as "person" as defined in Section 302(e) of the Clean Air Act, and shall include any individual, association, corporation, partnership, or any federal, state, or local governmental entity.
7. The terms "you" or "Respondent" mean the addressee of this Request, and the addressee's subsidiaries, divisions, officers, directors, managers, employees, contractors, trustees, partners, successors, assigns, attorneys, and agents, as applicable.
8. The terms "and" and "or" shall be construed either disjunctively or conjunctively as necessary to bring within the scope of this information request any information which might otherwise be construed to be outside its scope.
9. The term "vessel," as defined in 40 C.F.R. § 68.3, means any reactor, tank, drum, barrel, cylinder, vat, kettle, boiler, pipe, hose, or other container.
10. The term "regulated substance," as defined in 40 C.F.R. § 68.3, means any substance listed pursuant to Section 112(r)(3) of the Clean Air Act as amended in 40 C.F.R. § 68.130. Enclosure 2 provides this list of regulated substances and their threshold quantities.
11. The term "process," as defined in 40 C.F.R. § 68.3, means any activity involving a regulated substance including any use, storage, manufacturing, handling, or on-site movement of such substances, or combination of these activities. For the purposes of this definition, any group of vessels that are interconnected, or separate vessels that are located such that a regulated substance could be involved in a potential release, shall be considered a single process.
12. The term "process equipment" means all equipment used in the process.
13. The term "stationary source," as defined in 40 C.F.R. § 68.3, means any buildings, structures, equipment, installations, or substance emitting stationary activities which belong to the same industrial group, which are located on one or more contiguous properties, which are under the control of the same person (or persons under common control), and from which an accidental release may occur. The term stationary source does not apply to transportation, including storage incident to transportation, of any regulated substance or any other extremely hazardous substance under the provisions of 40 C.F.R. Part 68. A stationary source includes transportation containers used for storage not incident to transportation and transportation containers connected to equipment at a stationary source for loading or unloading. Transportation includes, but is not limited to, transportation subject to oversight or regulation under 49 C.F.R. Parts 192, 193, or 195, or a state natural gas or hazardous liquid program for which the state has in effect a certification to Department of Transportation under 49 U.S.C. Section 60105. A stationary source does not include naturally occurring hydrocarbon reservoirs. Properties shall not be considered contiguous

solely because of a railroad or pipeline right-of-way.

14. The term “threshold quantity,” as defined in 40 C.F.R. § 68.3, means the quantity specified for regulated substances pursuant to Section 112(r)(5) of the Clean Air Act as amended, listed in 40 C.F.R. § 68.130 and determined to be present at a stationary source. A threshold quantity of a regulated substance listed in 40 C.F.R. § 68.130 is present at a stationary source if the total quantity of the regulated substance contained in a process exceeds the threshold. For the purposes of determining whether more than a threshold quantity of a regulated substance is present at the stationary source, the exemptions in 40 C.F.R. § 68.115 apply. Enclosure 2 provides this list of regulated substances and their threshold quantities.
15. The term “Risk Management Plan” means the plan required by 40 C.F.R. Part 68, Subpart G if a stationary source has more than a threshold quantity of a regulated substance in a process.
16. The term “facility” means the property owned or operated by Royal Ridge Fruit & Cold Storage LLC located at 13215 Rd. F SW, Royal City, Washington.
17. Words in the singular shall be construed in the plural, and vice versa, where appropriate in the context of a particular question or questions.

### **C. INFORMATION REQUEST**

Provide the following information for the facility. Unless otherwise specified, provide all responsive information from the time period between November 1, 2010 and the date of this Information Request.

1. Identify the legal owner of the Facility. If the owner and operator of the Facility are not the same entity, identify the operator of the Facility and provide contracts/legal documents between entities as they relate to ownership, purchase or buy-back agreements and contract operation.
2. Provide the name of the facility, as used by the owner and operator, and the street and mailing addresses for the facility.
3. Provide the quantity, in pounds, of all regulated substances that are/were available at the facility above their respective threshold quantities in a single process since September 14, 2010, or that may in the future be found above their respective thresholds as part of routine or emergency operations. If the facility has more than a threshold quantity of a regulated substance, but the regulated substance is in two or more processes that each contain less than the threshold quantity, provide that information and explain why the processes are considered to be separate processes. For every regulated substance found to be above the threshold quantity at the facility, provide the dates that the substance was above the threshold quantity, and its concentration.
4. Provide an accurate and up-to-date process flow diagram and piping and instrument diagram (P&ID) as provided in 40 C.F.R. § 68.65, including the site plan for the facility. If existing diagrams do not represent a current configuration or rate, so state and provide current configurations and rates where appropriate. On the diagrams and site plans, using a key for clarity purposes, indicate where each regulated substance above the threshold quantity is located.
5. Provide a detailed narrative description of how each regulated substance above the threshold quantity is used at the facility, referring to the relevant process flow diagrams and site plans wherever possible. Describe in detail the chemical or physical changes occurring in each process for each regulated substance.

6. Provide all records of anhydrous ammonia purchases for the facility, including but not limited to invoices, receipts, bills of lading, the date of each delivery and the amount of each delivery.
7. Describe the facility's procedures for notifying emergency responders when there is a need for a response in the event of an ammonia release. Provide supporting documentation.
8. Describe what coordination and communications the facility has had with local emergency responders to include the facility in the community emergency response plan. Provide supporting documentation of this coordination.
9. Provide the reports for all the incident investigations conducted at your facility during the last **five years**, including the release that occurred on August 10, 2015 as provided in 40 C.F.R. § 68.81(d). In addition, provide documentation on all resolutions and corrective actions of all the incident investigation report findings and recommendations as provided in 40 C.F.R. § 68.81(e).
10. Provide the most recent compliance audit report conducted at your facility as provided in 40 C.F.R. § 68.79(a). In addition, provide documentation on all audit findings and corrected deficiencies as provided in 40 C.F.R. § 68.79(d).

**ENCLOSURE 2**  
**Threshold Quantities for CAA Section 112r**

<b>CAS #</b>	<b>Regulated Substance</b>	<b>TQ (Lbs)</b>	<b>TQ (CF)</b>	<b>TQ (Gal)</b>
107-02-8	Acrolein	5,000		717
107-13-1	Acrylonitrile	20,000		3,012
814-68-6	Acrylyl chloride	5,000		
107-18-6	Allyl alcohol	15,000		2,126
107-11-9	Allylamine	10,000		1,798
7664-41-7	Ammonia (anhydrous)	10,000	415,600	1,565
7664-41-7	Ammonia (>= conc. 20%)	20,000		3,912
7784-34-1	Arsenous trichloride	15,000		841
7784-42-1	Arsine	1,000	5,000	45
10294-34-5	Boron trichloride	5,000	16,500	816
7637-07-2	Boron trifluoride	5,000	28,000	384
353-42-4	Boron trifluoride compound with methyl ether (1:1)	15,000		1,238
7726-95-6	Bromine	10,000		386
75-15-0	Carbon disulfide	20,000		1,854
7782-50-5	Chlorine	2,500	41,239	193
10049-04-4	Chlorine dioxide	1,000	41,239	80
67-66-3	Chloroform	20,000		1,618
542-88-1	Chloromethyl ether	1,000		564
107-30-2	Chloromethyl methyl ether	5,000		
4170-30-3	Crotonaldehyde	20,000		2,935
123-73-9	Crotonaldehyde, (E)-	20,000		2,802
506-77-4	Cyanogen chloride ((CN)Cl)	10,000	280,266	1,004
108-91-8	Cyclohexylamine	15,000		2,077
19287-45-7	Diborane	2,500	35,125	
75-78-5	Dimethyldichlorosilane	5,000		560
57-14-7	1,1-Dimethylhydrazine	15,000		2,285
106-89-8	Epichlorohydrin	20,000		2,037
107-15-3	Ethylenediamine	20,000		2,677
151-56-4	Ethyleneimine	10,000		1,448
75-21-8	Ethylene oxide	10,000	87,800	1,385
7782-41-4	Fluorine	1,000	10,170	109
50-00-0	Formaldehyde (solution)	15,000		2,217
110-00-9	Furan	5,000		644
302-01-2	Hydrazine	15,000		1,800
7647-01-0	Hydrochloric acid (>= conc. 37%)	15,000		1,689
74-90-8	Hydrocyanic acid/Hydrogen cyanide	2,500		437
7647-01-0	Hydrogen chloride (anhydrous)	5,000	54,500	475
7664-39-3	Hydrogen fluoride/Hydrofluoric acid (>= conc. 50%)	1,000		105
7783-07-5	Hydrogen selenide	500		28
7783-06-4	Hydrogen sulfide	10,000	266,920	1,017
13463-40-6	Iron, pentacarbonyl-	2,500		202
78-82-0	Isobutyronitrile	20,000		3,171
108-23-6	Isopropyl chloroformate	15,000		
126-98-7	Methacrylonitrile	10,000		1,506
74-87-3	Methyl chloride	10,000	75,000	1,310
79-22-1	Methyl chloroformate	5,000		493
60-34-4	Methyl hydrazine	15,000		2,068

**Abbreviations: TQ – Threshold Quantity, Lbs - Pounds, CF - Cubic Feet & Gal – Gallons**

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<b>CAS #</b>	<b>Regulated Substance</b>	<b>TQ (Lbs)</b>	<b>TQ (CF)</b>	<b>TQ (Gal)</b>
624-83-9	Methyl isocyanate	10,000		1,255
74-93-1	Methyl mercaptan	10,000	116,110	1,385
556-64-9	Methyl thiocyanate	20,000		
75-79-6	Methyltrichlorosilane	5,000		473
13463-39-3	Nickel carbonyl	1,000		91
7697-37-2	Nitric acid (>= conc. 80%)	15,000		1,202
10102-43-9	Nitric oxide	10,000	130,000	949
8014-95-7	Oleum (fuming sulfuric acid)	10,000		
79-21-0	Peracetic acid	10,000		1,048
594-42-3	Perchloromethyl mercaptan	10,000		700
75-44-5	Phosgene	500	1,950	43
7803-51-2	Phosphine	5,000	79,008	508
10025-87-3	Phosphorus oxychloride	5,000		359
7719-12-2	Phosphorus trichloride	15,000		
110-89-4	Piperidine	15,000		2,097
107-12-0	Propionitrile	10,000		1,545
109-61-5	Propyl chloroformate	15,000		
75-55-8	Propyleneimine	10,000		1,506
75-56-9	Propylene oxide	10,000		1,403
7446-09-5	Sulfur dioxide (anhydrous)	5,000	29,950	413
7783-60-0	Sulfur tetrafluoride	2,500		
7446-11-9	Sulfur trioxide	10,000		628
75-74-1	Tetramethyllead	10,000		604
509-14-8	Tetranitromethane	10,000		735
7550-45-0	Titanium tetrachloride	2,500		175
584-84-9	Toluene 2,4-diisocyanate	10,000		984
91-08-7	Toluene 2,6-diisocyanate	10,000		
26471-62-5	Toluene diisocyanate			
	(mixed isomers)	10,000		984
75-77-4	Trimethylchlorosilane	10,000		1,401
108-05-4	Vinyl acetate monomer	15,000		1,407
75-07-0	Acetaldehyde	10,000		1,545
74-86-2	Acetylene	10,000	147,000	1,950
598-73-2	Bromotrifluoroethylene	10,000		
106-99-0	1,3-Butadiene	10,000	69,000	1,854
106-97-8	Butane	10,000	63,356	2,008
106-98-9	1-Butene	10,000	65,510	272
107-01-7	2-Butene	10,000		
25167-67-3	Butene	10,000		
590-18-1	2-Butene-cis	10,000	65,230	259
624-64-6	2-Butene-trans	10,000	65,245	267
463-58-1	Carbon oxysulfide	10,000	280,266	574
7791-21-1	Chlorine monoxide	10,000		
557-98-2	2-Chloropropylene	10,000		1,279
590-21-6	1-Chloropropylene	10,000		1,279
460-19-5	Cyanogen	10,000	241,082	
75-19-4	Cyclopropane	10,000	100,762	1,673
4109-96-0	Dichlorosilane	10,000	464,441	
75-37-6	Difluoroethane	10,000	57,400	502
124-40-3	Dimethylamine	10,000	86,000	1,772

**Abbreviations: TQ – Threshold Quantity, Lbs - Pounds, CF - Cubic Feet & Gal – Gallons**



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**Threshold Quantities for CAA Section 112r**

<b>CAS #</b>	<b>Regulated Substance</b>	<b>TQ (Lbs)</b>	<b>TQ (CF)</b>	<b>TQ (Gal)</b>
463-82-1	2,2-Dimethylpropane	10,000	78,875	
74-84-0	Ethane	10,000	125,151	2,677
107-00-6	Ethyl acetylene	10,000	72,000	1,792
75-04-7	Ethylamine	10,000		1,754
75-00-3	Ethyl chloride	10,000	44,042	1,310
74-85-1	Ethylene	10,000	127,000	2,114
60-29-7	Ethyl ether	10,000		1,697
75-08-1	Ethyl mercaptan	10,000		
109-95-5	Ethyl nitrite	10,000		
1333-74-0	Hydrogen	10,000	1,920,000	16,900
75-28-5	Isobutane	10,000	63,355	2,077
78-78-4	Isopentane	10,000		1,943
78-79-5	Isoprene	10,000		1,769
75-31-0	Isopropylamine	10,000		1,746
75-29-6	Isopropyl chloride	10,000		1,398
74-82-8	Methane	10,000	236,113	2,175
74-89-5	Methylamine	10,000	121,000	1,336
563-45-1	3-Methyl-1-butene	10,000	83,706	879
563-46-2	2-Methyl-1-butene	10,000		
115-10-6	Methyl ether	10,000	88,217	1,823
107-31-3	Methyl formate	10,000		1,229
115-11-7	2-Methylpropene	10,000	80,076	2,000
504-60-9	1,3-Pentadiene	10,000		1,828
109-66-0	Pentane	10,000		1,923
109-67-1	1-Pentene	10,000		1,883
646-04-8	2-Pentene, (E)-	10,000		1,883
627-20-3	2-Pentene, (Z)-	10,000		1,883
463-49-0	Propadiene	10,000		
74-98-6	Propane	10,000	84,515	2,358
115-07-1	Propylene	10,000	88,750	2,362
74-99-7	Propyne	10,000	97,000	
7803-62-5	Silane	10,000	120,000	1,772
116-14-3	Tetrafluoroethylene	10,000		
75-76-3	Tetramethylsilane	10,000		1,859
10025-78-2	Trichlorosilane	10,000		1,012
79-38-9	Trifluorochloroethylene	10,000	174,165	898
75-50-3	Trimethylamine	10,000	64,000	1,812
689-97-4	Vinyl acetylene	10,000	91,647	1,939
75-01-4	Vinyl chloride	10,000	62,500	1,316
109-92-2	Vinyl ethyl ether	10,000		1,321
75-02-5	Vinyl fluoride	10,000		1,557
75-35-4	Vinylidene chloride	10,000		
75-38-7	Vinylidene fluoride	10,000	82,345	1,946
107-25-5	Vinyl methyl ether	10,000	100,095	1,600

**Abbreviations: TQ – Threshold Quantity, Lbs - Pounds, CF - Cubic Feet & Gal – Gallons**

**ENCLOSURE 3**  
**CERCLA INFORMATION REQUEST**

**A. INSTRUCTIONS**

1. Please provide a separate narrative response to each question and subpart of a question set forth in this Information Request, with the number of the question to which it corresponds.
2. For each question contained herein, identify each document consulted, examined, or referred to in the preparation of the response or that contains information responsive to the question, and provide a true and correct copy of each such document if not provided in response to another specific request herein.
3. Indicate on each document produced in response to this Information Request, or in another reasonable manner, the number of the question to which it corresponds.
4. If requested information or documents are not known or are not available to you at the time of your response to this Information Request, but later become known or available to you, you must supplement your response to EPA. Moreover, should you find at any time after submission of your response that any portion is or becomes false, incomplete, or misrepresents the facts, you must provide EPA with a corrected response as soon as possible.
5. The information requested herein must be provided whether or not you regard part or all of it as a trade secret or confidential business information. You may, if you desire, assert a confidentiality claim covering part or all of the information submitted pursuant to Sections 104(e)(7)(C), (E) and (F) of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), 42 U.S.C. § 9604(e)(7)(C), (E) and (F), and 40 C.F.R. Part 2, by labeling such information at the time it is submitted to EPA as "trade secret" or "proprietary" or "company confidential" or other suitable notice.

The information covered by such a claim will be disclosed by EPA only to the extent and by the procedures set forth in statutes and 40 C.F.R. Part 2, Subpart B. Unless you make a claim at the time that you submit the information in the manner described in 40 C.F.R. § 2.203(b), it may be made available to the public by EPA without further notice to you. You should read 40 C.F.R. Part 2 carefully before asserting a business confidentiality claim, since certain categories of information are not properly the subject of such a claim.

**B. DEFINITIONS**

The following definitions apply to this Information Request. All terms not defined herein shall have their ordinary meaning unless such terms are defined in Section 101 of CERCLA, 42 U.S.C. § 9601, Section 329 of the Emergency Planning and Community Right-To-Know Act (EPCRA), 42 U.S.C. § 11049, and 40 C.F.R. Parts 300 and 355.

1. The "company" refers to either the owner or operator of the facility, or both. If a question would have a different response because the owner and operator are different entities, the response shall be made in relation to both.
2. The term "document" means any object that records, stores, or presents information, and includes writings, records, or information of any kind, formal or informal, whether wholly or partially handwritten or typed, whether in computer format, memory, or storage device, or in hard copy, including any form or format of these. If in computer format or memory, each such document

shall be provided in translation to a form useable and readable by EPA, with all necessary documentation and support. All documents in hard copy should also include: (a) any copy of each document which is not an exact duplicate of a document which is produced, (b) each copy which has any writing, notation, or the like on it, (c) drafts, (d) attachments to or enclosures with any document, and (e) every other document referred to or incorporated into each document.

3. The terms "identify" and "describe" mean, with respect to a corporation partnership, business trust, or other association or business entity (including a sole association or proprietorship) to set forth its full name, address, legal form (e.g., corporation, partnership, etc.), registered agent, organization, if any, and a brief description of its business.
4. The terms "identify" and "describe" mean, with respect to a natural person, to set forth the person's name, present or last known business address and business telephone number, present or last known home address, and home telephone number, and present or last known job title, position, or business.
5. The terms "identify" and "describe" mean, with respect to a document, to provide its customary business description, its date, its number, if any (catalog, index, storage, invoice or purchase order number), the identity of the author, addressor, addressee, and/or recipient, the substance, and the subject matter.
6. The term "person" has the same definition as in Section 101(21) of CERCLA: an individual, firm, corporation, association, partnership, consortium, joint venture, commercial entity, United States Government, State, municipality, commission, political subdivision of a State, or any interstate body.
7. The term "you" or "Respondent" mean the addressee of this Request, and the addressee's subsidiaries, divisions, officers, directors, managers, employees, contractors, trustees, partners, successors, assigns, attorneys, and agents, as applicable.
8. The terms "and" and "or" shall be construed either disjunctively or conjunctively as necessary to bring within the scope of this information request any information which might otherwise be construed to be outside its scope.
9. The term "hazardous substance" has the same definition as that contained in Section 101(14) of CERCLA, 42 U.S.C. § 9601(14), and includes any mixtures of such hazardous substances with any other substances, including petroleum products.
10. The term "hazardous chemical" has the same definition as that contained in Section 11049(5) of EPCRA, 42 U.S.C. § 11049(7), as further defined at Section 311(e) of EPCRA, 42 U.S.C. § 11021(e).
11. The term "extremely hazardous substance" means a substance listed in 40 C.F.R. Part 355, Appendices A or B.
12. The term "release" has the same definition as that contained in Section 101(22) of CERCLA, 42 U.S.C. § 9601(22), and includes any spilling, leaking, pumping, pouring, emitting, emptying, discharging, injecting, escaping, leaching, dumping, or disposing into the environment (including

the abandonment or discharging of barrels, containers, and other closed receptacles containing any hazardous substance or pollutant or contaminant).

13. The term "Tier II Emergency and Hazardous Chemical Inventory" means the chemical inventory required by 40 C.F.R. § 370.40(b) that contains Tier II information pursuant to 40 C.F.R. § 370.42.
14. The term "threshold planning quantity" means, for any hazardous substance as defined by the Occupational Safety and Health Act, the amount of hazardous substance present at the facility as described in 40 C.F.R. § 370.20.
15. The term "facility" means the property owned or operated by Royal Ridge Fruit & Cold Storage LLC located at 13215 Road F SW, Royal City, Washington.
16. Words in the singular shall be construed in the plural, and vice versa, where appropriate in the context of a particular question or questions.

### **C. INFORMATION REQUESTS**

Provide the following information for the facility. Unless otherwise specified, provide all responsive information from the time period between November 1, 2010 and the date of this Information Request.

1. Identify the nature of the business conducted by Respondent at the facility.
2. Describe **all releases** that have occurred at the facility involving hazardous substances or extremely hazardous substances. The descriptions should follow the same format as outlined in items 2(a) through 2(j) below, including but not limited to the following:
  - (a) Date, time, and duration of release;
  - (b) What hazardous substances and/or extremely hazardous substances were released and quantity (in pounds) of each;
  - (c) Circumstances of the release, including (1) how and where the release occurred, (2) any equipment malfunctions, (3) subsequent equipment repairs, (4) what environmental mediums (air, water, land) were affected by the release, and (5) how impact to each medium occurred;
  - (d) The first person who initially discovered the release, and the date and time of the discovery, and a description of all actions taken by that person in response to the release;
  - (e) Each facility employee with information about the release, including dates and times that each employee received such information;
  - (f) Activities undertaken by the facility in response to the release, including the dates and times of each action;
  - (g) Each entity or agency of local, state, or federal government notified of the release (including the date, time and manner of the notification and the name and title of the person making the notification). Provide copies of any initial reports and follow-up reports that were made to each such government agency or entity;

- (h) Quantity (in pounds) of each hazardous substance and/or extremely hazardous substance released beyond the boundaries of the facility and, for each, the method of determination of that quantity;
  - (i) Any Federal or State permits under which the release may have been covered. Cite the applicable permit conditions and the permitted levels of emissions and provide copies of these permits; and
  - (j) Any continuous release reports for CERCLA § 103(f), 42 U.S.C. § 9603(f), under which the release may have been covered. Provide copies of these reports.
3. Provide a copy of any Tier II Emergency and Hazardous Chemical Inventory form listing hazardous chemicals stored or used by the facility for calendar years 2010, 2011, 2012, 2013, and 2014, including any records of mailing such forms to the fire department with jurisdiction over the facility, the Local Emergency Planning Committee, and the Washington State Emergency Response Commission.
  4. Provide a current, complete inventory of all chemicals which exceed the threshold planning quantity under EPCRA, the amount of each on site at the facility, and the date when each exceeded the EPCRA threshold planning quantity. Information about EPCRA and EPCRA threshold planning quantities can be found at [http://www.epa.gov/oem/content/epcra/epcra\\_storage.htm](http://www.epa.gov/oem/content/epcra/epcra_storage.htm)
  5. If you have reason to believe that there may be persons able to provide a more detailed or complete response to any question contained herein or who may be able to provide additional responsive documents, identify such persons and the additional information or documents that they may have.

**Enclosure 4**

Royal Ridge Fruit & Cold Storage LLC  
13215 Road F SW  
Royal City, WA 99357  
CAA Section 114  
Information Request

**INFORMATION REQUEST**  
**STATEMENT OF CERTIFICATION**

I certify that the enclosed responses to EPA's Information Request issued to Royal Ridge Fruit & Cold Storage LLC are true, accurate, and complete. I certify that the portions of these responses which I did not personally prepare were prepared by persons acting on behalf of Royal Ridge Fruit & Cold Storage LLC under my supervision and at my instruction, and that the information provided is true, accurate, and complete. I am aware that there are significant penalties for submitting false information in response to this Information Request, including the possibility of fine and imprisonment.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date